

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MICHAEL D JACKSON SR	§	Case No.: 08-23675
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2008.
- 2) The case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was dismissed on 03/30/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,690.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,981.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,981.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 358.62
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,850.12**

Attorney fees paid and disclosed by debtor **\$ 8.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	UNSECURED	527.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,979.00	2,979.94	2,979.94	.00	.00
CITIFINANCIAL INC	UNSECURED	4,515.00	4,515.15	4,515.15	.00	.00
CREDIT FIRST	UNSECURED	481.00	523.09	523.09	.00	.00
COMCAST	UNSECURED	87.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,528.00	1,528.01	1,528.01	.00	.00
FAMILY CHRISTIAN HEA	UNSECURED	329.00	NA	NA	.00	.00
FAMILY CHRISTIAN HEA	UNSECURED	41.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	682.00	652.56	652.56	.00	.00
ECAST SETTLEMENT COR	UNSECURED	13,745.00	13,761.68	13,761.68	.00	.00
LVNV FUNDING	UNSECURED	1,215.00	1,507.76	1,507.76	.00	.00
LVNV FUNDING LLC	UNSECURED	5,209.00	5,233.57	5,233.57	.00	.00
MACYS RETAIL HOLDING	UNSECURED	1,196.00	1,195.84	1,195.84	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	666.00	666.98	666.98	.00	.00
SEARS/CBSD	UNSECURED	603.00	NA	NA	.00	.00
TNB TARGET	UNSECURED	1,147.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	UNSECURED	4,745.14	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	20,447.00	20,880.24	20,880.24	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	892.00	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	3,552.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,157.43	4,577.12	2,157.00	77.72	.00
HSBC MORTGAGE SVCS	SECURED	272,306.00	270,337.85	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	7,038.28	7,038.28	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUMARK CREDIT UNION	SECURED	4,621.00	4,669.94	4,621.00	362.41	69.09
TRUCK FINANCIAL CORP	SECURED	15,000.00	19,982.15	16,000.00	374.79	246.87
TRUCK FINANCIAL CORP	UNSECURED	1,000.00	.00	3,982.15	.00	.00
CITY OF CHICAGO DEPT	PRIORITY	9,627.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	17,881.00	18,263.97	18,263.97	.00	.00
NUMARK CREDIT UNION	UNSECURED	NA	.00	48.94	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	355.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,589.42	5,589.42	.00	.00
ROUNDUP FUNDING LLC	SECURED	NA	3,660.87	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	3,410.00	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	6,462.72	6,462.72	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,004.90	1,004.90	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,038.28	.00	.00
Debt Secured by Vehicle	20,621.00	737.20	315.96
All Other Secured	<u>2,157.00</u>	<u>77.72</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	29,816.28	814.92	315.96
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>24,726.69</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	24,726.69	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	64,070.23	.00	.00

**Disbursements:**

Expenses of Administration	\$	3,850.12
Disbursements to Creditors	\$	1,130.88
<b>TOTAL DISBURSEMENTS:</b>	\$	4,981.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.